AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
P00069	2004JUN21	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM-ROCK ISLAND		DCMA DETROI	•			
AMSTA-LC-CAC-A			& AUTOM	MOTIVE COMMAN	D	
BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCMA	CID			
ROCK ISLAND IL 01299-7030		WARREN MI		000		
EMAIL: CUNNINGHAMB@RIA.ARMY.MIL			CD A	PAS NONE	A DD I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS CUSTO		•				
38500 MOUND ROAD	MER SERVICE & SUPPOR		-		<u> </u>	
STERLING HEIGHTS, MI. 48310				9B. Dated (See	Item 11)	
			X	10A. Modificat	tion Of Contract	/Order No.
			Ê			, 01401 1101
TYPE BUSINESS: Large Business Perfo	rming in II S		L	DAAE20-99-C-		
			4	10B. Dated (Se	e Item 13)	
Code OC9L5 Facility Code	HIC PERM ONLY ADDITE	EC TO AMENDMEN	TE OF C	1999SEP09	TC.	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	ied as set forth in item 14.	I ne nour and date s	pecified fo	or receipt of Of	iers	
is extended, is not extended. Offers must acknowledge receipt of this ame	andmont naion to the hours	and data anadified in	tha galiait	ation and as ama	nded by one of t	ha fallawing mathada
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	vi o riuou oueir oeregrum or i		0 00 0110 50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: DM NET INCREASE: \$13,691.00	quired)					
ACRN: DM NET INCREASE: \$13,691.00						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•		102			
		thority Or. FAR 43.	103			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitatior	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name A		Of Contracting	Officer (Type or	r print)
				.MIL (309)782	2-3814	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		_				
(Signature of person authorized to sign)	-	By	gnature e	/SIGNED/ f Contracting ()fficer)	2004JUN21
NSN 7540-01-152-8070	L	30-105-02	⁹ 1141411 £ 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00069

Page 2 of 4

Name of Offeror or Contractor: General Dynamics land systems customer service & suppor

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO INCORPORATE THE FOLLOWING ITEMS AS GFM:

NOUN	NSN	P/N	QTY	CLIN
A18 CIRCUIT CARD ASSY	5998-01-496-2872	12900615-2	50	0032AA
CIRCUIT CARD ASSY	5998-01-484-2882	12919152-6	100	0029AA
WIRING HARNESS	6150-01-483-6099	12467413	100	0029AA

2. TO AWARD PWD D14D0026D1, CLIN 0038AA FOR \$13,691.00 FOR CONTRACTOR LOGISTIC SUPPORT OF IMPROVED BRADLEY ACQUISITION SUBSYSTEM (IBAS). THE PERIOD OF PERFORMANCE IS FROM 01 OCTOBER 2004 TO 31 MARCH 2005. THE SOW FOR THIS EFFORT IS ATTACHMENT 02 OF MODIFICATION P00048. THE BREAKOUT OF COSTS FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST \$12,531.00
COST OF MONEY \$ 1.00
TOTAL FIXED FEE \$ 1,159.00
TOTAL COST PLUS FIXED FEE \$13,691.00

- 3. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$13,681.00 FROM \$43,691,846.33 TO \$43,705,537.33.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 072 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00069

Page 3 of 4

Name of Offeror or Contractor: General Dynamics Land Systems customer service & suppor

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0038	SECURITY CLASS: Unclassified				
0038AA	SERVICES LINE ITEM				\$13,691.00
	NOUN: SERVICES AT TAP FACILITY				
	PRON: D14D0026D1 PRON AMD: 01 ACRN: DM AMS CD: SM2B3000000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL _REL CD _QUANTITY _DATE				
	001 0 30-SEP-2004				
	\$ 13,691.00				

CONTINUATION SHEET		БТ	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			EI	PIIN/SIIN DAAE20-99-C-0096			6 MOD/AMD POO	MOD/AMD P00069	
Name	of Offeror or Contracto	r: gen	ERAL DYNAMIC	S LAND S	SYSTEMS CUSTOMER	SER	VICE & SUPPOR		•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
038AA	D14D0026D1	DM	2	\$	0.00	\$	13,691.00	\$	13,691.00
	SM2B3000000		480S01						
					NET CHANGE	\$	13,691.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATION	<u>NC</u>		STATION		AMOUNT
rmy	DM	97	X4930AC5FX6	X6X18PSI	M2B3025DR S0102	14D0	026 W31G3H	\$	13,691.00
							NET CHANGE	\$	13,691.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 43,691,846.33
 \$ 13,691.00
 \$ 43,705,537.33